

OU1 Design Change and Modification Sheet: Change/Modification # 009

This form is used to document changes and modification to the approved plans.

This form will be kept with the official Quality Control Site Plan.

Date Initiated: 10/7/11

Date Executed: 10/7/11

Property ID: _____

Operable Unit 1 (Area 1)

Design Change / Modification Description:

During the staking of the elevations of the drainage swales, an error was encountered on the design elevations. Surveyor's reference Point 2927 was marked for fill to an elevation of 2602.25. Point 2928 was marked for fill to an elevation of 2602.25. The elevations were adjusted to reflect the surrounding grade and to maintain positive drainage toward the rock trench. Both points were modified to an elevation of 2062.25.

Changes marked on Quality Control Plans? Yes _____ No ☒

Signatures:

USACE or EPA: _____

Date: 10/12/11

City of Libby: _____

Date: 10/12/2011

CQC: _____

Date: 10/14/11

TQA: _____

Date: 10-13-11

Acknowledged
Acknowledged